

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: RANDALL L. VASSUER	§	Case No. 08-71182
CHARLENE M. VASSUER	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/18/2008.
- 2) The plan was confirmed on 07/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/18/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2011.
- 5) The case was dismissed on 07/22/2011.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 13,675.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 13,675.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 936.63	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,936.63</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
AMERICREDIT FINANCIAL	Sec	7,772.00	7,199.82	6,604.61	6,604.61	1,129.31
ROYCE FINANCIAL	Uns	800.00	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE	Uns	500.00	3,257.16	3,257.16	163.73	0.00
ACCOUNT RECOVERY SERVICES	Uns	622.00	622.00	622.00	31.26	0.00
ACE CASH ADVANCE	Uns	1,200.00	NA	NA	0.00	0.00
AFFORDABLE CASH ADVANCE, INC	Uns	1,051.13	2,590.00	2,590.00	130.18	0.00
ALL CREDIT LENDERS	Uns	1,000.00	2,818.30	2,818.30	141.65	0.00
ASPIRE VISA CARD SERVICES	Uns	1,117.08	NA	NA	0.00	0.00
CAPITAL ONE	Uns	714.75	NA	NA	0.00	0.00
CASH ASAP	Uns	500.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Uns	2,500.00	2,572.25	2,572.25	129.28	0.00
CHECK INTO CASH	Uns	1,000.00	NA	NA	0.00	0.00
CORTRUST BANK	Uns	400.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	450.00	633.05	633.05	31.82	0.00
CREDITORS PROTECTION SERVICE	Uns	673.75	NA	NA	0.00	0.00
DISH NETWORK CUSTOMER	Uns	400.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	783.58	377.76	377.76	18.99	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ECAST SETTLEMENT	Uns	1,500.00	1,651.63	1,651.63	83.01	0.00
HSBC CARD SERVICES	Uns	400.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF HUMAN	Uns	3,900.00	3,844.82	3,844.82	193.25	0.00
MERRICK BANK	Uns	1,100.00	NA	NA	0.00	0.00
METRO MEDICAL SERVICES, INC.	Uns	372.50	NA	NA	0.00	0.00
MONOCO LAW OFFICES	Uns	607.95	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	5,706.68	2,318.28	2,318.28	116.52	0.00
NICOR GAS	Uns	433.16	993.21	993.21	49.93	0.00
NORTHERN ILLINOIS SCANNING	Uns	2,400.00	NA	NA	0.00	0.00
QUICK CLICK LOANS	Uns	1,000.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	300.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	428.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	6,331.95	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	8,926.99	12,636.94	12,636.94	635.17	0.00
ROCKFORD RADIOLOGY	Uns	72.00	NA	NA	0.00	0.00
ROUNDUP FUNDING	Uns	230.05	NA	NA	0.00	0.00
SALUTE CREDIT	Uns	200.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	394.33	394.33	394.33	19.82	0.00
SWEDISH AMERICAN HOSPITAL	Uns	6,500.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	500.00	955.41	955.41	48.02	0.00
WEST ASSET MANAGEMENT	Uns	130.74	NA	NA	0.00	0.00
FOREST HILLS VILLAGE	Sec	0.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	0.00	3,402.78	3,402.78	171.03	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	405.82	405.82	20.39	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	230.05	230.05	11.56	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	175.91	175.91	8.84	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 6,604.61	\$ 6,604.61	\$ 1,129.31
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 6,604.61</b>	<b>\$ 6,604.61</b>	<b>\$ 1,129.31</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 39,879.70</b>	<b>\$ 2,004.45</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,936.63	
Disbursements to Creditors	\$ 9,738.37	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 13,675.00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/28/2011

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.